

MARCH INVOICES

JONES, WALDO, HOLBROOK & McDONOUGH
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Easy Street Unsecured Creditors Committee

April 27, 2010
Invoice: 1488473

22414.0003
Case Administration

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of March 15, 2010	\$ 7,690.14
04/14/10 Cash Receipt	-66.64
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 7,623.50

Current Activity

Current Fees	3,641.00
Current Expenses	47.94
Total Current Balance Due for Invoice 1488473	\$ 3,688.94

Total Due (For Past Due Activity and Current Activity) **\$ 11,312.44**

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Fee for legal services rendered in caption from date of last bill to and including March 31, 2010.

Fee Detail

Date	Atty	Hours	Description
03/03/10	LAJ	0.30	Draft update email to C. Elliott.
03/03/10	LAJ	0.20	Email exchange with T. Shaner re Committee meeting schedule.
03/04/10	LAJ	0.20	Email exchanges with C. Elliott re Committee action.
03/05/10	LAJ	0.80	Draft Minutes of 2/22/10 meeting.
03/08/10	LAJ	0.30	Emails to Committee Members and Jeff Shields re scheduling Committee meeting and discuss developments.
03/12/10	JYS	1.25	Committee conference call.
03/12/10	LAJ	1.30	Attend Committee Meeting; conduct same.
03/12/10	LAJ	0.40	Conferences with Jeff Shields re tasks as follow-up to Committee directive.
03/15/10	LAJ	0.20	Email R. Havel, A. Jarvis re changes in status of case.
03/16/10	LAJ	0.40	Review DIP monthly reports filed 3/15/10.
03/17/10	LAJ	0.30	Review Amended Notice of Confirmation; email Committee re same; email C. Elliott re meeting.
03/18/10	LAJ	0.30	Emails with C. Elliott, Members re Committee meeting and topics.
03/19/10	LAJ	0.20	Emails with Committee re continued meeting.
03/22/10	LAJ	0.30	Review ECF notifications.
03/24/10	LAJ	0.20	Draft notice of 3/26 Committee meeting; email same.
03/24/10	LAJ	0.80	Draft Minutes from 3/12/10 Committee Meeting.
03/25/10	LAJ	0.30	Draft Agenda for 3/26 meeting; email to Members.
03/25/10	LAJ	0.20	Conference with Sherry Glendening re docketing.
03/26/10	JYS	1.20	Participate in Committee conference call.
03/26/10	LAJ	0.50	Review pleadings, notes; outline discussion topics for Committee meeting.
03/26/10	LAJ	0.90	Conduct Committee meeting.
03/31/10	LAJ	0.80	Draft Minutes.
Total Hours		11.35	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	2.45	\$ 882.00
Jenkins, Lon A	310.00	8.90	2,759.00
Total Hours and Fees:		11.35	\$ 3,641.00

Expenses

22414.0003

Case Administration

April 27, 2010
Invoice No.: 1488472

Date	Description	Amount
	Long Distance Telephone Charges	38.79
	Postage	9.15
	Disbursements Total	\$ 47.94

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Easy Street Unsecured Creditors Committee

April 27, 2010
Invoice: 1488474

22414.0004
Claims Administration & Objections

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of March 19, 2010	\$ 849.00
04/14/10 Cash Receipt	-124.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 725.00
 Current Activity	
Current Fees	907.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1488474	\$ 907.00
 Total Due (For Past Due Activity and Current Activity)	 \$ 1,632.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0004
Claims Administration &
Objections

APRIL 27, 2010
Invoice No.: 1488474

Fee for legal services rendered in caption from date of last bill to and including March 31, 2010.

Fee Detail

Date	Atty	Hours	Description
03/02/10	LAJ	1.30	Read Claim Objections filed by Debtor, Motion to set value of assets.
03/02/10	SDG	0.30	Cursory review of Debtor's Ex Parte Motion for Leave to File Omnibus Objection to and Motion to Allow Homeowners Claims reduced amount.
03/02/10	SDG	0.20	Cursory review of Response to Objection to proof of interest filed by BayNorth.
03/02/10	SDG	0.70	Review Debtor's objections to claims; calendar and docket hearing and deadline for response.
03/10/10	LAJ	0.50	Read pleadings for hearing on Debtor's objection to Bay North proof of interest.
03/11/10	LAJ	0.70	Hearing on claim objection.
Total Hours		3.70	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	2.50	\$ 775.00
Glendening, Sherry D	110.00	1.20	132.00
Total Hours and Fees:		3.70	\$ 907.00

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Easy Street Unsecured Creditors Committee

April 27, 2010
Invoice: 1488475

22414.0005
Fee / Employment Applicants

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of March 15, 2010	\$ 12,021.00
04/14/10 Cash Receipt	-4,594.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 7,427.00
 Current Activity	
Current Fees	3,140.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1488475	\$ 3,140.00
 Total Due (For Past Due Activity and Current Activity)	 \$ 10,567.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0005
Fee / Employment ApplicantsApril 27, 2010
Invoice No.:1488475

Fee for legal services rendered in caption from date of last bill to and including March 31, 2010.

Fee Detail

Date	Atty	Hours	Description
03/03/10	LAJ	1.00	Review professionals' fee applications.
03/04/10	LAJ	1.80	Review fee applications.
03/05/10	SDG	2.20	Research re Fee Application protocols, review various fee applications and conference with L. Jenkins re same.
03/08/10	SDG	0.50	Review fee application of Crowell & Moring re hourly rates; conference with L. Jenkins re same.
03/09/10	LAJ	0.60	Invoice review for 4th request.
03/09/10	SDG	0.20	Filed Certificate of Service re Objection to fee application.
03/12/10	LAJ	0.20	Review Wrona 4th fee request.
03/16/10	LAJ	0.30	Prepare for fee application hearings.
03/16/10	LAJ	0.70	Attend fee application hearings.
03/18/10	LAJ	0.20	Review orders on Debtors' professional's fee applications.
03/18/10	LAJ	0.30	Review, edit order on Jones Waldo fee application; conference with Sherry Glendening re same.
03/18/10	LAJ	0.80	Review, edit February invoices for fee submission.
03/22/10	LAJ	1.00	Review, edit revised invoices for filing with monthly fee submission.
03/23/10	LAJ	1.00	Attend to final review of February fee submission; draft same.
03/24/10	LAJ	0.50	Review fee submissions for estate professionals.
03/25/10	LAJ	0.40	Review Durham Jones 4th fee request.
03/30/10	LAJ	0.30	Review orders re professional compensation.
Total Hours		12.00	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	9.10	\$ 2,821.00
Glendening, Sherry D	110.00	2.90	319.00
Total Hours and Fees:		12.00	\$ 3,140.00

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Easy Street Unsecured Creditors Committee

April 27, 2010
Invoice: 1488476

22414.0006
Fee / Employment Objections

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of March 15, 2010	\$ 1,096.60
04/14/10 Cash Receipt	-93.60
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 1,003.00</u>
 Current Activity	
Current Fees	4,383.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1488476	<u>\$ 4,383.00</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 5,386.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0006
Fee / Employment ObjectionsApril 27, 2010
Invoice No.: 1488476

Fee for legal services rendered in caption from date of last bill to and including March 31, 2010.

Fee Detail

Date	Atty	Hours	Description
03/04/10	LAJ	1.30	Read, analyze fee objection precedents.
03/05/10	LAJ	2.60	Review Debtors' professionals' fee applications with attached invoices for possible objections.
03/08/10	BQW	1.00	Research re District of Utah cases re standard for reasonableness of attorneys fees incurred in representation of a debtor.
03/08/10	LAJ	1.70	Read cases from B. Worthen re standards for professional compensation in Utah.
03/08/10	LAJ	0.90	Draft Objection to C&M fee application.
03/08/10	LAJ	1.00	Draft Objection to Crowell fee application.
03/08/10	LAJ	0.70	Draft Objection to Crowell fee application.
03/08/10	LAJ	0.40	Conferences with Sherry Glendening re determining C&M fee amounts for specific tasks.
03/08/10	LAJ	0.90	Finalize for filing Objection to Crowell fee application.
03/08/10	SDG	0.50	Conference with L. Jenkins; finalize and file Objection to fees of Crowell & Moring, cause same to be served.
03/08/10	SDG	0.60	Assist L. Jenkins with preparation of Objection to Fee Application.
03/08/10	SDG	0.50	Assist L. Jenkins with fee application objection
03/09/10	LAJ	0.60	Finalize fee application objection.
03/09/10	LAJ	0.30	Read West LB objection to fees.
03/09/10	LAJ	0.30	Conference with Sherry Glendening and review Certificate of Service on fee objection to ensure proper service.
03/09/10	LAJ	0.20	Email exchange with M. Blumenthal re our objection to C&M's fees.
03/09/10	LAJ	0.20	Email exchange with Jeff Shields re strategy re fee objection.
03/09/10	SDG	0.40	Draft Certificate of Service on Objection to Fee Application.
03/10/10	LAJ	0.20	Email exchanges with M. Blumenthal re fee application objection.
03/12/10	LAJ	0.20	Telephone conference with C. Elliott re objections to fee applications.
03/12/10	LAJ	0.30	Telephone conferences with M. Blumenthal re Committee objection to C&M fee application.
03/15/10	LAJ	0.40	Telephone conference with M. Blumenthal re negotiation of reductions to Crowell fee application.
03/15/10	LAJ	0.60	Review, analyze C&M fee application for settlement proposal on reductions; calculate same.
Total Hours		15.80	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	12.80	\$ 3,968.00
Worthen, Brock	195.00	1.00	195.00
Glendening, Sherry D	110.00	2.00	220.00
Total Hours and Fees:		15.80	\$ 4,383.00

April 27, 2010

Invoice No.:1488476

22414.0006

Fee / Employment Objections

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Easy Street Unsecured Creditors Committee

April 27, 2010
Invoice: 1488477

22414.0009
Plan & Disclosure Statement

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of March 15, 2010	\$ 24,942.14
04/14/10 Cash Receipt	-17.64
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 24,924.50</u>
Current Activity	
Current Fees	3,952.00
Current Expenses	148.14
Total Current Balance Due for Invoice 1488477	<u>\$ 4,100.14</u>
Total Due (For Past Due Activity and Current Activity)	\$ 29,024.64

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

April 27, 2010
Invoice No.: 148847722414.0009
Plan & Disclosure Statement

Fee for legal services rendered in caption from date of last bill to and including March 31, 2010.

Fee Detail

Date	Atty	Hours	Description
03/01/10	LAJ	0.40	Evaluate settlement scenarios.
03/01/10	SDG	0.60	Review order approving amended disclosure statement and setting forth deadline with respect to confirmation of plan; calendar and docket same.
03/02/10	JYS	1.50	Review several inbound pleadings including Disclosure Statement, Bay North objections, claim objections, omnibus orders.
03/02/10	LAJ	0.20	Telephone conference with K. Cannon re ballot error.
03/02/10	LAJ	0.30	Email to Committee re balloting error.
03/02/10	SDG	0.30	Review of Motion for entry of Order determining value of Sky Lodge; calendar and docket deadline for response and hearing.
03/03/10	LAJ	0.20	Telephone conference with C. Elliott re balloting.
03/04/10	LAJ	0.20	Review West LB discovery notices.
03/04/10	SDG	0.30	Calendar and docket deadline re Subpoena issued to Strategic Capital Partners, Deposition of Kim Sallengier and Easy Street Partners.
03/08/10	LAJ	0.20	Emails with S. Brown, C. Elliott re developments regarding plan fund.
03/08/10	LAJ	0.20	Read West LB reservation of rights.
03/08/10	LAJ	0.30	Telephone conference with M. Blumenthal re report on plan fund issues, developments.
03/08/10	SDG	0.40	Calendar and docket Debtors Notice of Hearing on Easy Street Partners Motion to Extend Exclusive Period.
03/09/10	LAJ	0.90	Analyze lawsuit, plan re strategy for plan objection.
03/09/10	LAJ	0.20	Email exchange with C. Elliott re plan developments.
03/10/10	LAJ	0.30	Review notices of continued depositions.
03/11/10	SDG	0.30	Review Notice of extended deadline for Easy Street Partners to respond to request for documents, calendar and docket same.
03/12/10	LAJ	0.20	Emails with M. Blumenthal re plan funder issues.
03/12/10	LAJ	0.60	Analyze plan options re plan funder uncertainty.
03/15/10	LAJ	0.30	Draft lengthy email to Committee Members re status of confirmation proceedings - delayed.
03/15/10	LAJ	0.30	Draft lengthy email to Jeff Shields re issues for consideration re plan confirmation issues.
03/15/10	LAJ	0.20	Telephone conference with M. Blumenthal re status of plan funder.
03/16/10	LAJ	0.20	Conference with KLC re confirmation hearing schedule.
03/24/10	LAJ	0.50	Telephone conference with M. Blumenthal re developments related to plan funder and related issues.
03/26/10	JYS	0.20	Review inbound orders relating to exclusivity extensions for Mezzaninne and Holdings.
03/26/10	LAJ	0.80	Read pleadings re appraisals, claim estimation, extension of exclusion periods.
03/29/10	LAJ	0.20	Telephone conference with K. Cannon re valuation hearing tomorrow.
03/30/10	LAJ	0.50	Read pleadings for hearings today.
03/30/10	LAJ	0.90	To court, attend various hearings: (1) valuation; (2) homeowners' claim estimation; (3) extension of exclusive period; return from court.
03/31/10	LAJ	0.30	Review Debtors' pleadings filed re new appraisal.
03/31/10	LAJ	0.20	Emails with M. Blumenthal re LOI from plan funder.
03/31/10	LAJ	1.30	Analyze plan options, litigation options in view of possible plan funding issues.
03/31/10	LAJ	0.20	Email exchange with R. Havel re plan issues.

22414.0009

Plan & Disclosure Statement

April 27, 2010
Invoice No.:1488477**Fee Detail**

Date	Atty	Hours	Description
Total Hours		13.70	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	1.70	\$ 612.00
Jenkins, Lon A	310.00	10.10	3,131.00
Glendenning, Sherry D	110.00	1.90	209.00
Total Hours and Fees:		13.70	\$ 3,952.00

Expenses

Date	Description	Amount
	Long Distance Telephone Charges	50.42
	In house photo copies - 482 pages @ 0.20	96.40
	Postage	1.32
Disbursements Total		\$ 148.14

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Easy Street Unsecured Creditors Committee

April 27, 2010
Invoice: 1488478

22414.0011
Bay North Litigation

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of February 15, 2010	\$ 2,541.00
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 2,541.00</u>
 Current Activity	
Current Fees	186.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1488478	<u>\$ 186.00</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 2,727.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0011
Bay North Litigation

APR 27, 2010
Invoice No.: 1488478

Fee for legal services rendered in caption from date of last bill to and including March 31, 2010.

Fee Detail

Date	Atty	Hours	Description
03/01/10	LAJ	0.10	Email K. Cannon re deposition of Bay North.
03/03/10	LAJ	0.50	Review documents re Bay North deposition.
Total Hours		0.60	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	0.60	\$ 186.00
Total Hours and Fees:		0.60	\$ 186.00

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Easy Street Unsecured Creditors Committee

April 27, 2010
Invoice: 1488479

22414.0012
WestLB Litigation

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of March 15, 2010	\$ 10,467.00
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 10,467.00</u>
 Current Activity	
Current Fees	961.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1488479	<u>\$ 961.00</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 11,428.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0012
WestLB LitigationApril 27, 2010
Invoice No.:1488479

Fee for legal services rendered in caption from date of last bill to and including March 31, 2010.

Fee Detail

Date	Atty	Hours	Description
03/03/10	LAJ	0.40	Analyze issues re requiring answer/response from West LB.
03/05/10	LAJ	0.50	Draft notice to West LB re answer to Complaint.
03/10/10	LAJ	0.40	Revise correspondence to R. Havel.
03/12/10	LAJ	0.20	Conferences with KR and finalize West LB demand.
03/24/10	LAJ	0.80	Review complaint, caselaw; analyze plan treatments to prepare for meeting with West LB.
03/24/10	LAJ	0.60	Conference with A. Jarvis re discussion of Committee v. West LB litigation.
03/26/10	LAJ	0.20	Review correspondence from Sidley & Austin.
Total Hours		3.10	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	3.10	\$ 961.00
Total Hours and Fees:		3.10	\$ 961.00